## AGENDA-REGULAR MEETING GODDARD CITY COUNCIL **118 NORTH MAIN** GODDARD, KANSAS FEBRUARY 7, 2022, 7:00 P.M.

- **CALL TO ORDER** A)
- PLEDGE OF ALLEGIANCE AND INVOCATION B)
- C) APPROVAL OF THE AGENDA
- D) **CITIZEN COMMENTS**
- APPOINTMENTS, PROCLAMATIONS, RECOGNITIONS, & NOMINATIONS E)
  - 1. Appointment of Officers Mellington and Carpenter
  - 2. Awarding Medal of Merit to Officer Mellington
  - 3. Promotion of Andrew Circle to Lieutenant

#### F) **CONSENT AGENDA:**

Items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, the item will be removed from the Consent Agenda and considered separately.

- 1. Approval of Minutes
  - a. Regular Meeting January 18, 2022
- 2. Accounts Payable
  - a. January 19, 2022 for \$203,577.83

  - b. January 26, 2022 for \$165,850.10c. February 1, 2022 for \$142,526.17

#### **UNFINISHED BUSINESS** G)

#### **NEW BUSINESS** H)

- 1. Consider MFA Compliance Authorization
- 2. Consider Purchase of WWTF DO Probe Upgrade
- 3. Authorize Lions Club Car Show Event Sound Waiver
- 4. Consideration of Planning Commission Ordinance
- 5. Receive & File Goddard Chamber Community Events Update
- I) CITY ADMINISTRATOR'S REPORT
- J) **GOVERNING BODY COMMENTS**
- **EXECUTIVE SESSION** K)
- L) **ADJOURNMENT** (Next Meeting Monday, February 21, 2022 @ 7:00 p.m.)

Next Assigned Numbers for:

Charter Ordinance No 16 Ordinance No. 882 Resolution 22-04

### NOTICE: SUBJECT TO REVISIONS

It is possible that sometime between 6:30 and 7:00 pm immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the council chambers or lobby of City Hall. No one is excluded from these areas during those times.



#### E.1.a. Appointments

#### **Goddard Police Department**

#### Officer Matthew Mellington

On December 20, 2021, Officer Matthew Mellington was hired to the Goddard Police Department and is currently working independently following a field training period. Officer Mellington comes to us as a certified officer from the Haysville Police Department where he served since 2018.

Officer Mellington is a graduate of Goddard High School and is glad to be serving the community he grew up in. Officer Mellington has graduated from the IACP 72-hour course certifying him as a Drug Recognition Expert and completed a 40-hour peer support training course. Officer Mellington also served for nine years as a Kansas Army National Guard member.



#### E.1.b. Appointments

#### **Goddard Police Department**

#### **Officer Chase Carpenter**

On January 20, 2022, Officer Chase Carpenter was hired to the Goddard Police Department and is currently completing a field training period. Officer Carpenter comes to us as a certified officer from the Haysville Police Department where he served since 2019.

Officer Carpenter worked for the KDOC for 2.5 years in Eldorado prior to becoming a certified law enforcement officer. He also held other customer service related jobs which contributed to his ability to communicate well with others. A graduate of Wichita South High School, Officer Carpenter has attended Butler and Hutchinson Community Colleges as well as Wichita Area Technical College with focuses on Law Enforcement and Emergency Medical Services.



#### **E.2 Awards Presentation**

#### **Goddard Police Department**

#### Wichita Police Department, Medal of Merit

#### **Goddard Officer Matthew Mellington**

Officer M. Mellington was employed by the Haysville Police Department in June 2021 and has been awarded a Wichita Police Medal of Merit for his actions that day.

On June 19, 2021 at 2218 hours, two Wichita Police officers responded to a welfare check call at a residence in Southwest Wichita near I-235 and MacArthur, north of Haysville. Upon arrival the WPD officers learned that a suspect had assaulted his girlfriend and left the house. In searching for the suspect, the WPD officers located the suspect in a shed armed with a rifle. The officers immediately came under fire and called for help over the radio as they retreated to their police cars. Another incoming WPD officer arrived and was shot at least 2 times. As more officers arrived to assist, including then Haysville Officers M. Mellington and C. Carpenter, they continued being shot at by the suspect with the rifle. A WPD officer finally had an opportunity to fire and struck the suspect who later deceased because of that gunshot.

The actions of Officer Matthew Mellington greatly contributed to the overall outcome of the event and potentially lives of other law enforcement officers. This action was recognized and awarded by the Wichita Police Department to be presented to now Goddard Officer Matthew Mellington. It is my honor to present this award to Officer Mellington on behalf of the Wichita Police Department.



#### E.3 Lieutenant Andrew J. Circle Promotion



Sergeant Andrew J. Circle has been employed with the Goddard Police Department since November of 2012 when he was hired as an already certified police officer. Sergeant Andrew Circle started his career in law enforcement as a non-commissioned service officer for the Wichita Police Department in 2006 after gaining three years of public service experience as an animal control officer in Wichita. In 2008 he became a reserve officer for the Kechi Police Department and was later hired as a part-time police officer in 2009. Later in 2009 he completed the Kansas Law Enforcement Training Academy becoming a full-time certified Kansas Law Enforcement Officer and worked for Kechi until moving to Goddard PD in 2012. His career here at Goddard PD has been impactful as he had significant involvement in the department to include field training officers, bicycle patrol development and detective functions. In 2015, Andrew Circle was promoted to the rank of Sergeant supervising over officers and providing training. Sgt Circle has been the recipient of the Medal of Merit and Distinguished Service Medal during his tenure at Goddard PD. Sgt Circle has also attended both Bulter County and Dodge City Community Colleges.

It is my pleasure to promote Sergeant Andrew Circle to the rank of Patrol Lieutenant effective February 1, 2022.



# **CONSENT AGENDA HIGHLIGHTS**

# F.1 Approval of January 18, 2022 Regular Meeting Minutes

# **F.2 Review of Accounts Payable**

January 19, 2022 for \$203,577.83 January 26, 2022 for \$165,850.10 February 1, 2022 for \$142,526.17

- \$126,070.70 Pearson Construction, LLC. Pay Request #1 -Arbor Creek Phase II Project 2021-03 Pay Request #5 -Rustic Creek Phase I Project 2019-05
- \$88,171.50 Circle C Paving & Construction, LLC. Final Billing For 2021 Roadway & Street Maintenance Project (Approved 04.19.21)
- \$88,088.38 Goddard Public Library First 2022 Tax Distribution
- \$24,837.37 OpenGov 2022 Annual Renewal (Renewal Dates: 01.07.22 - 01.06.23)
- 18,066.84 Mayer Specialty Services, LLC. 2022 Sewer
   Maintenance Cleaning (5 Year Program Approved 12.21.20)
- \$7,966.50 Card Services UMB Purchase Card December
   2021 Purchases Roney, Beagley, Moddie, Pool, Silcott,
   Laymon, Lawn

## MINUTES-REGULAR MEETING CITY OF GODDARD 118 NORTH MAIN, GODDARD, KS TUESDAY JANUARY 18, 2022

The Goddard City Council met in a Regular Session at Goddard City Hall on Tuesday, January 18, 2022. Mayor Larkin called the meeting to order at 7:00 p.m. followed by the Pledge of Allegiance and the Invocation. Council members present were Larry Zimmerman, Sarah Leland, Brent Traylor and Michael Proctor. Councilmember Leland left the Council Chambers at 7:15 p.m.

Also present were; Brian Silcott, City Administrator; Teri Laymon, City Clerk; Micah Scoggan, City Planner; Lance Beagley, Interim Police Chief; Brooke Brandenburg, Public Works Director; Matt Lawn, Finance Director; Harlan Foraker, City Engineer and Ryan Peck, City Attorney.

#### **APPROVAL OF THE AGENDA**

**MOTION:** Councilmember **Zimmerman** moved to approve the Agenda as presented.

Councilmember **Proctor** seconded the motion. The motion carried

unanimously.

#### **CITIZEN COMMENTS**

Jennifer Walk, 14410 W. Pawnee, stated she grew up in Goddard and returned here after living in Germany for eight and one-half years. Walk stated has purchased a building in the industrial park in Goddard and plans to open a multidisciplinary practice, Hope Factory, LLC, to include speech therapy, occupational therapy and physical therapy clinic with a March 1 opening date depending on a re-zoning approval.

#### SELECTION OF NEW GODDARD MAYOR

The Goddard Municipal Code states that five (5) Council Members are to be elected by the registered voters of Goddard to serve for a period of four years.

A Mayor and a Vice Mayor shall be chosen by votes of the city council from among its membership at its first regularly scheduled meeting following the second Monday in January and every even numbered year thereafter for a term of two years. The mayor and vice mayor shall serve at the pleasure of the city council and may be removed as officers by majority vote of the city council. The current mayor shall continue to hold such office until January 2024. The position of city council president is hereby eliminated.

#### Mayor Larkin opened the floor for nominations

Michael Proctor nominated Larry Zimmerman Sarah Leland nominated Hunter Larkin

#### Roll Call Vote:

Zimmerman - Zimmerman Leland - Larkin Larkin - Larkin Traylor - Larkin Proctor – Zimmerman

#### **SELECTION OF NEW VICE MAYOR**

Hunter Larkin nominated Larry Zimmerman Larry Zimmerman nominated Michael Proctor

#### Roll Call:

Zimmerman – Proctor

Larkin - Zimmerman

Leland – Zimmerman

Traylor – Zimmerman

Proctor - Zimmerman

#### RECOGNITION OF LANCE BEAGLEY AS NEW GODDARD POLICE CHIEF

Lance was appointed as Interim Police Chief at the July 19, 2021, City Council Meeting. Interim Chief Lance Beagley was recently appointed as the New Police Chief of the Goddard Police Department. Lance will be attending all Council Meetings and presenting reports and requests on behalf of the Goddard Police Department. Lance has spent his entire career in Law Enforcement, including 15 years in Goddard and is more than qualified to handle this position of Leadership.

#### APPROVAL OF THE CONSENT AGENDA

**MOTION:** Councilmember *Traylor* moved to approve the Consent Agenda as

presented. Councilmember Leland seconded the motion. The motion

carried unanimously.

## CONSIDER SALE OF GROUND AT 23<sup>RD</sup> AND 199<sup>TH</sup>

Micah Scoggan, Community Development Director, explained that the City of Goddard owns two lots that are generally located around 23<sup>rd</sup> street and 199<sup>th</sup> (Goddard Rd). These lots were deeded to the city around the year 2000 and when they were deeded they came with restrictive covenants that were filed with the Sedgwick County Register of Deeds on the 28<sup>th</sup> day of July, 2000.

These covenants prohibit certain types of developments from being located on the land and a violation of these covenants would force the land to be repossessed by the Baptist Church organization that sold the land to the city or to the Heart of Kansas Southern Baptist Association (HOKSBA) that assumes the property in the church's absence.

The HOKSBA agreed to releasing the restrictive covenants on the city owned land for \$15,000 or 50% (whichever is greater) of the proceeds from the sale of the land should the land be sold.

Bob Armstrong owns the land abutting the city owned land to the east. He is desiring to buy the city owned land if he can go through the due diligence period of getting it rezoned. He would like to rezone it to R-2 similar to his own land to build more duplexes.

This would require a due diligence period of around 100 days to go through the rezoning process prior to paying for the full amount of the land. He has agreed to a good faith amount of 10% to

City Council Minutes January 18, 2022

hold the land while he goes through the rezoning process. The land currently hosts a community garden on one of the lots which the developer has agreed can remain in place for one year while the city acquires and relocates the garden to another suitable location.

The proceeds of the sale, minus the cost given to the Heart of Kansas Southern Baptist Association, will be distributed into a CIP account for the new Community Center and Garden location purchase.

Scoggins recommended that the City Council authorize the mayor to execute the sale agreement of city owned land, parcel number 00254507 and parcel number 00490662, to Mr. Bob Armstrong as well as the Heart of Kansas Southern Baptist Association release of covenants agreement.

**MOTION:** Councilmember **Zimmerman** moved authorize the Mayor to execute the

sale agreement of city owned land as presented. Proctor seconded the

motion. The motion carried unanimously.

### FINAL PLAT FOR TANGANYIKA WILDLIFE PARK

Micah Scoggan presented a preliminary plat submitted by Baughman Company, P.A on behalf of the developer Jim Fouts. The plat is for the Tanganyika Wildlife Park Addition which sits on land that was swapped with the city in 2019.

This plat is part of a greater process to rezone that land as a Planned Unit Development (PUD) and constitutes part 2 of 4 to accomplish this rezoning process. The Planning Commission approved the process to rezone this land to a PUD on 12/9/2019.

A PUD is treated like a rezoning request and final rezoning approval must be done by City Council.

Scoggan recommended that the City Council approve the Final Plat for the Tanganyika Wildlife Park Addition.

**MOTION:** Councilmember *Traylor* moved approve the Final Plat for the Tanganyika

Wildlife Park Addition as presented. *Proctor* seconded the motion. The

motion carried unanimously.

#### JAL FINAL PLAT

Micah Scoggan presented an application submitted by Baughman Company for considering a final plat for the development of the ground located at Main St and US-54. The property had a restaurant and a gas station located on it at one time however, the property was unplatted and the city of Goddard subdivision regulations require all new developments to be on platted land. The Planning Commission voted to approve the final plat for the JAL subdivision contingent upon final review and approval for drainage by the city engineer. This was recommended by the Planning Commission on August 9, 2021.

City Council Minutes January 18, 2022

Scoggan recommended that the City Council: Approve the final plat for the JAL subdivision.

**MOTION:** Councilmember *Traylor* moved approve the Final Plat for the JAL

subdivision as presented. *Proctor* seconded the motion. The motion carried

unanimously.

#### CONSIDER OPIOID SETTLEMENT RESOLUTION

Brian Silcott, City Administrator explained that in 2021 the Kansas Legislature passed HB 2079 "the Kansas Fights Addiction Act", authorizing municipalities to access opioid litigation settlement funds and become eligible for state grants by an agreement with the Kansas Attorney General's Office.

The resolution authorizes the City to enter into an agreement to release and assign any and all current and future opioid claims (as of now Johnson & Johnson). It authorizes staff to certify the City's associated costs related to opioid abuse treatment and mitigation in excess of \$500. The resolution authorizes the City Administrator, City Attorney, and City Clerk to complete the necessary documents for the City to have access to the settlement funds on behalf of the City.

Funds received will be reported in a future City Administrator's report to the City Council with the costs of Police Department's efforts to combat opioid abuse within our community. Examples of usage include the replacement of Narcan inventory and officer training related to better serving our neighbors impacted by the disease of opioid and drug addiction.

Silcott stated the City Attorney Ryan Peck has reviewed the resolution and approves as to form. The resolution was created by the League of Kansas Municipalities (LKM) in association with the Attorney General's Office and larger communities engaged in the opioid settlement litigation.

Silcott recommended the City Council: Adopt the resolution entering into an agreement with the Kansas Attorney General's Office to access opioid litigation settlement funds and become eligible for state grants by the Kansas Attorney General's Office.

**MOTION:** Councilmember *Traylor* moved adopt the resolution entering into an

agreement with the Kansas Attorney General's office to access opioid litigation settlement funds and become eligible for state grants by the Kansas Attorney General's office. *Proctor* seconded the motion. The motion carried

unanimously.

Resolution 22-03

### **2021 FORTH QUARTER AND YEAR END REPORTS**

Brian Silcott, City Administrator reviewed the Vision Statement, Mission Statement and Values important to the organization and explained Goddard's strategic cycle.

Teri Laymon, City Clerk reviewed the Administration Year End Report.

Lance Beagley, Interim Police Chief reviewed the Year End Police Department.

April Hernandez, Library Director, reviewed the Public Library Year End Report.

Brooke Brandenburg, Public Works Director reviewed the Public Works Year End Report.

City Council Minutes January 18, 2022

Micah Scoggan reviewed the Planning and Code Enforcement Year End Report.

Matt Lawn reviewed the Year End Financial Reports.

#### **CITY ADMINISTRATOR'S REPORT**

Brian Silcott reviewed the City Administrator's report dated January 18, 2022. Silcott provided updates on the STAR Bond Site and on all current residential housing developments currently under construction including Arbor Creek, Clover Leaf, Elk Ridge and Rustic Creek. Silcott reviewed the upcoming notable agenda items.

# **GOVERNING BODY COMMENTS**

Larry Zimmerman stated that Public Works did a good job preparing the streets for snow.

Councilmember Proctor thanked Public Works for working crazy hours to get the streets prepared.

Councilmember Traylor agreed that Public Works did a good job.

Mayor Larkin thanked all the departments for their hard work.

#### **ADJOURNMENT**

**MOTION:** Councilmember **Zimmerman** moved to adjourn the regular meeting.

Councilmember *Traylor* seconded the motion. The motion carried

unanimously.

Meeting adjourned at 8:10 pm. Teri Laymon, City Clerk

# ACCOUNTS PAYABLE LIST: JANUARY 19, 2022 COUNCIL REVIEW: FEBRUARY 07, 2022

VENDOR NAME	DESCRIPTION		AMOUNT
	MONTHLY INTERNET/PHONE SERVICE - PUBLIC WORKS		
AT&T	SCADA SYSTEM	\$	182.75
	HAULING OF SALT FROM HUTCHINSON.		
B & B KLASSEN ENTERPRISES, INC.	REISSUE OF LOST CHECK NO. 54146 FOR	\$	1,922.46
D & D KEASSEN EIVTERFRISES, INC.	HAULING/TRANSPORT SERVICES IN 2021.	,	1,322.40
BEALL & MITCHELL, LLC.	JANUARY 2022 MUNICIPAL JUDGE SERVICE	\$	1,625.01
DEALE & WITCHELL, ELG.	FEBRUARY 2022 EMPLOYEE HEALTH & DENTAL	Ť	1,023.01
BLUE CROSS BLUE SHIELD	INSURANCE PREMIUMS	\$	34,409.48
	DECEMBER 2021 PURCHASES-MINCKS, KEITH, SCOGGAN,		
CARD SERVICES - UMB PURCHASE CARD	BRANDENBURG, PUBLIC WORKS DEPARTMENT	\$	5,885.68
CENTENO, MONIQUE	COURT APPOINTED ATTORNEY FEES-202100186,	\$	300.00
CENTENO, MONIQUE	202100428, 202100241	<u> </u>	300.00
CERTIFIED ENGINEERING DESIGN-CED	JANUARY 2022 ENGINEERING SERVICES	\$	1,000.00
CIPCLE C DAVING & CONSTRUCTION LLC	FINAL BILLING FOR 2021 ROADWAY & STREET	\$	88,171.50
CIRCLE C PAVING & CONSTRUCTION, LLC.	MAINTENANCE PROJECT (Approved 04.19.21)	۶	00,171.50
CITY ATTORNEYS ASSOCIATION OF KANSAS	2022 MEMBERSHIP DUES - PECK	\$	35.00
	MONTHLY INTERNET/PHONE SERVICE - WASTEWATER		
COX BUSINESS	TREATMENT/PUBLIC WORKS	\$	471.08
FAMILY HEALTH AMERICA	JANUARY 2022 FSA ADMINISTRATIVE SERVICES	\$	100.00
	BRONZE PLAN SERVICE AGREEMENT		
FENIX HEATING	(Approved 07.19.21 - Covers 2 Maintenance checks per	\$	1,106.30
	year, 20% discount on any repairs needed)		
GALLS	UNIFORM ITEMS-POLICE	\$	329.20
GILMORE	FEBRUARY 2022 INFOCUS AGREEMENT FEES	\$	3,350.00
GODDARD PUBLIC LIBRARY	2022 ANNUAL ALLOCATION (Approved 012.01.21)	\$	25,000.00
HUTCHINSON SALT COMPANY, INC.	ROAD SALT	\$	3,337.92
KANSAS DEPARTMENT OF HEALTH AND	LAB ANALYSIS-WATER	\$	240.00
ENVIRONMENT LABORATORIES	LAD AINALTSIS-WATER	۶	240.00
KANSAS MAYORS ASSOCIATION	2022 MEMBERSHIP DUES - LARKIN	\$	50.00
KANSAS MUNICIPAL JUDGES' ASSOCIATION - KMJA	2022 DUES	\$	25.00
KANSAS MUNICIPAL UTILITIES-KMU	2022 KMU MEMBERSHIP DUES	\$	1,218.00
LAVEIST, ARLENE - VISION ALLIANCE MARKETING, LLC.	JANUARY 2022 COURT PROBATION SERVICES	\$	250.00
The same same same same same same same sam	FLEET VEHICLE REPAIR / MAINTENANCE - 2000	$\vdash$	
LUBBERS CHEVROLET	CHEVROLET C35	\$	627.12
MERIDIAN ANALYTICAL LABS	LAB ANALYSIS - DRINKING WATER	\$	45.00
METROPOLITAN AREA BUILDING &	DECEMBER 2021 PERMIT FEES	\$	4,564.25
CONSTRUCTION DEPARTMENT - MABCD		l	
MKEC ENGINEERING	REIMBURSABLE EXPENSES THRU 01.01.22 - ARBOR CREEK		
	PHASE II PROJECT 2021-03.	\$	111.77
	(City Blue Print, Metro Courier)	1	
	2022 ANNUAL RENEWAL	_	2.22
OPENGOV	(Renewal Dates: 01.07.22 - 01.06.23)	\$	24,837.37
	•		

# ACCOUNTS PAYABLE LIST: JANUARY 19, 2022

**COUNCIL REVIEW: FEBRUARY 07, 2022** 

	COUNCIL REVIEW: FEBRUARY 07, 2022	
VENDOR NAME	DESCRIPTION	AMOUNT
QUILL	HARD WOUND PAPER TOWELS, ROLL PAPER TOWELS, SUGAR, MARKING TABS, FILE GUIDES, LINER BAGS, BATHROOM TISSUE, FACIAL TISSUE	\$ 286.61
SYMBOL ARTS	(300) SHOULDER PATCHES - POLICE	\$ 820.50
TIMES-SENTINEL NEWSPAPERS, LLC.	PUBLICATION OF 'NOTICE OF HEARING' ON 2.14.22 AT 7:00PM	\$ 90.00
TRUGREEN	CONTRACT LAWN SERVICE-PARKS (Approved 09.07.21)	\$ 1,870.00
WASTE MANAGEMENT	DECEMBER 2021 TRASH SERVICE - WWTF, PUBLIC WORKS, CITY HALL/COMMUNITY CENTER	\$ 466.27
WATERWISE ENTERPRISES	WWTF CHEMICALS	\$ 810.00
XYLEM WATER SOLUTIONS USA, INC.	REPAIR PARTS-WWTF UV REPAIR	\$ 39.56
	TOTAL	\$ 203,577.83

# ACCOUNTS PAYABLE LIST: JANUARY 26, 2022

COUNCIL REVIEW: FEBRUARY 07, 2022

VENDOR NAME	DESCRIPTION	AMOUNT
AEROMOD	(6) EL-O-MATIC REPAIR KITS, (1) PRESSURE SWITCH-WWTF	\$ 1,430.22
CARD SERVICES - UMB PURCHASE CARD	DECEMBER 2021 PURCHASES - RONEY, BEAGLEY, MODDIE, POOL, SILCOTT, LAYMON, LAWN	\$ 7,966.50
CLIFTON CLEANING	JANUARY 2022 CUSTODIAL SERVICE	\$ 1,235.00
CORE & MAIN	WATER PARTS	\$ 588.98
COX BUSINESS	MONTHLY INTERNET/PHONE SERVICE - POOL	\$ 122.36
DAVIS-MOORE	FLEET VEHICLE REPAIR & MAINTENANCE - UNIT 28, UNIT 35	\$ 470.20
EVERGY	JANUARY 2022 ELECTRICAL SERVICE - 25 ACCOUNTS- COMMUNITY CENTER, SIGNAL LIGHT, CITY HALL, LINEAR PARK, POOL, LIFT STATION, PUBLIC WORKS, WATER TOWER, MEANS PARK, WATER WELLS, SPLASH PAD, WWTF, CHLORINATION BLDG.	\$ 15,635.98
GALLS	UNIFORM ITEMS - POLICE	\$ 104.39
HACH	LAB SUPPLIES - WWTF	\$ 48.18
HUBER & ASSOCIATES, INC.	2022 RENEWAL - BAIR ENTERPOL INTERFACE MAINTENANCE (Renewal Period: 03.01.22 - 02.28.23)	\$ 525.00
JCI	(2) RENU PUMPHEADS - WWTF	\$ 812.75
MERIDIAN ANALYTICAL LABS, LLC	LAB ANALYSIS - WASTEWATER	\$ 425.00
MINKS, RYAN	MILEAGE REIMBURSEMENT - FTO TRAINING (01.19.22-01.21.22)	\$ 66.69
MORRIS, LAING, EVANS, BROCK & KENNEDY, CHTD.	DECEMBER 2021 ATTORNEY FEES	\$ 7,819.50
PEARSON CONSTRUCTION, LLC.	PAY REQUEST #1 - ARBOR CREEK PHASE II PROJECT 2021-03 PAY REQUEST #5 - RUSTIC CREEK PHASE I PROJECT 2019-05	\$ 126,070.70
QUILL	SOAP DISPENSER REFILLS, TIP TAB FILE GUIDES, DATA BINDERS	\$ 256.46
ROBERTS HUTCH-LINE	COPY PAPER	\$ 65.98
SEDGWICK COUNTY ASSOCIATION OF CITIES - SCAC	2022 MEMBERSHIP DUES	\$ 150.00
TIMES-SENTINEL NEWSPAPERS, LLC.	HONOR ROLL OF BUSINESS 139 YRS' SUPPORT AD	\$ 55.00
VERIZON	MONTHLY INTERNET/PHONE SERVICE - POLICE PRIORITY LINES	\$ 207.21
WORKFORCE ALLIANCE OF SOUTH CENTRAL KANSAS, INC REAP	2022 REAP ASSESSMENT DUES	\$ 1,794.00
-	TOTAL	\$ 165,850.10

# ACCOUNTS PAYABLE LIST: FEBRUARY 01, 2022

COUNCIL REVIEW: FEBRUARY 07, 2022

	COONCIL REVIEW. FEBRUARY 07, 2022	
VENDOR NAME	DESCRIPTION	AMOUNT
AGRI ENVIRONMENTAL SERVICES	SLUDGE REMOVAL SERVICE - WWTF	\$ 2,500.00
CINTAS	STOCK/ORGANIZE FIRST AID CABINETS - PUBLIC WORKS, WWTF	\$ 116.17
COMM-TRONIX	REPLACEMENT COMPUTER FOR SCADA SYSTEM	\$ 929.00
EVERGY	MONTHLY ELECTRICAL SERVICE - 183RD LIFT STATION	\$ 137.90
GALLS	UNIFORM ITEMS - POLICE	\$ 673.63
GILMORE	PC REPLACEMENT (#4751) - MODDIE	\$ 2,420.54
GODDARD PUBLIC LIBRARY	FIRST 2022 TAX DISTRIBUTION	\$ 88,088.38
GODDARD VETERINARY CLINIC	EUTHANASIA FEE - ANIMAL CONTROL	\$ 65.00
IMAGE QUEST	MONTHLY METERED MAINTENANCE FEE - POLICE & ADMIN COPIERS	\$ 112.33
KANSAS GAS SERVICE	MONTHLY GAS SERVICE - PUBLIC WORKS, WWTF, WATER TOWER GENERATOR/STORAGE TANK, POOL, COMMUNITY CENTER, CITY HALL	\$ 2,934.44
KANSAS STATE TREASURER	DECEMBER 2021 & JANUARY 2022 COURT FEES	\$ 1,653.50
KANZA COOPERATIVE ASSOCIATION	DIESEL FUEL - PUBLIC WORKS	\$ 883.49
MAYER SPECIALTY SERVICES, LLC	2022 SEWER MAINTENANCE CLEANING (5 year program approved 12.21.20)	\$ 18,066.84
MEL HAMBELTON	FLEET VEHICLE REPAIR/MAINTENANCE - UNIT #40	\$ 63.72
MERIDIAN ANALYTICAL LABS	LAB ANALYSIS - DRINKING WATER	\$ 45.00
ORKIN	QUARTERLY PEST CONTROL SERVICE - PUBLIC WORKS	\$ 76.50
P1 GROUP, INC.	HEATER REPAIR - WWTF. REPLACE DEFECTIVE THERMOSTAT - LIBRARY.	\$ 872.78
QUILL	MONITOR WIPES	\$ 55.15
RENN & COMPANY	2022 BOND RENEWAL - DEVANEY, LAWN. INCREASE OF LIABILITY COVERAGE DUE TO AUDIT	\$ 2,046.00
SPECTRUM PROMOTIONAL	PROMOTIONAL TUMBLERS	\$ 2,196.88
TIMES-SENTINEL NEWSPAPERS, LLC	PUBLICATION OF BOARD OF ZONING APPEALS HEARING NOTICE ON FEBRUARY 14, 2022 AT 7:00PM	\$ 92.50
VERIZON	MONTHLY CELL PHONE SERVICE - POLICE, POLICE PRIORITY LINES PUBLIC WORKS, CITY PLANNER, WWTF, CHAMBER	\$ 1,546.96
VERMEER GREAT PLAINS	VAC TRAILER WATER PUMP BELT	\$ 31.43
WATCHGUARD VIDEO	BODY CAMERA DOCKING STATION - POLICE	\$ 780.00
WESTAR ENERGY	RELOCATE JUNCTION BOX DUE TO SANITARY SEWER AND STORM WATER SEWER EXTENSIONS - ARBOR CREEK PHASE II PROJECT 2021-03	\$ 16,138.03
	TOTAL	\$ 142,526.17